

**Table of Issues Raised by the HRB Archaeology Subcommittee (AS) and the Native American Heritage Commission (NAHC)**

No.	Issue	Response	Target Date	Complete Date	Notes
1	Human remains and sacred soils that have not been reinterred (AS; NAHC)	155 cu yds of screened soil remain at Miramar Landfill; 125 cu yds of soil remain at Rose Canyon Operations Center; all other soils from Princess Street and Pacifica were reinterred in La Jolla Open Space Preserve; soils from Roseland Drive swimming pool were placed on private property and after site visit with Native Americans agreed that no further action could be taken	Unknown		San Dieguito River Park; SDG&E; Spindrift; Chancellor's House; other UCSD; Fairbanks Ranch; Prospect Avenue;
		Some bone fragments from Hotel Circle North underground and San Dieguito River Park (SDRP) projects are in the possession of archaeological consultant; City will send letters asking about status of NAGPRA process for UCSD human remains and status of SDRP human remains	September 2010		Letters to UCSD and SDRP; SDRP is working on inventory
2	Report documenting recent work completed at the San Diego Mission (AS)	City will send letter asking status of report documenting the recent work	September 2010		
3	Loan program for boxed but not catalogued artifacts from the Presidio excavations (AS)	Presidio Park Council should request input from the HRB Archaeology Subcommittee	June and August 2010		City owned resources, not associated with burials
4	Lack of final reports on projects involving human remains (AS; NAHC)	Draft reports for Princess Street and La Jolla Shores returned to consultant for revisions and are expected back to City in late May; initial report for Pacifica expected to City in late May; report for Roseland Drive not yet released by consultant's attorney; City will send letter asking about status of projects outside our jurisdiction – Border Field, Lichty; City will contact the Register of Professional Archaeologists for their guidance	Status and letters June 2010		Roseland; Princess Street; La Jolla Shores underground project; Pacifica underground project; Border Field fence; Lichty Property – letters to outside Agencies and RPA  Mary Robbins-Wade (Affinis) agreed to complete the report for Roseland Drive
5	City process related to data recovery and treatment of human remains is flawed (AS; NAHC)	Revisions to MMRP are anticipated to address requirements for reports in timely manner with consequences for failure; need Native American review and comment on revised MMRP	September 2010		DSD lead; revised MMRP handed out at June 2010 meeting; request for Native American review and comment
6	Cumulative impacts to archaeological and culturally significant sites (AS)	City Attorney's Office will research and report on the HRB's authority in addressing issues related to non-designated archaeological resources		June 2010	City Attorney/DSD lead

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7	Why is there a limited number of archaeological and culturally significant sites brought to HRB for designation? (AS)	HRB Liaison reviews all reports when a significant archaeological site is identified and forwards to HRB if within the Spindrift area or otherwise meet designation criteria			C. Linton Quarterly Report on monitoring projects
8	No follow through after use of forensic dogs at NCTD project (AS)	City will send letter asking about status of project	June 2010		
9	Padre Dam (AS)	City will send letter asking about status of project	May 2010		NAHC meeting on 5/12/2010
10	Need for pre-excavation agreements prior to start of project when human remains are likely (AS)	Between MLD and property owner; State law allows for agreement			Best practice is to have Tribe's attorney draft agreement; CEQA question: exempt from CEQA review by statute
11	City should meet with Tribal Chairs to encourage open dialog (AS)	Will schedule meeting with Chairs and City (Mayor)	Summer 2010		Tribal Liaison will first meet with KCRC, KDLC, and possibly SCTCA; L. Guassac will take lead
12	NAHC's role in CEQA review (NAHC)	Issue raised to DSD Director; will follow up with NAHC	June 2010		DSD lead
13	Training in cultural sensitivity and Tribal consultation (NAHC)	Will schedule training	Late summer 2010		
14	Timely curation of artifacts (AS)	Revisions to MMRP and Historical Resources Guidelines; Data recovery must include applicant payment for curation; need Native American review and comment on revised MMRP	September 2010		DSD lead; revised MMRP handed out at June 2010 meeting; request for Native American review and comment
15	Flag land where Roseland soil was taken to identify constraints and prohibit future disturbance	City Attorney's office needs to advise	October 2010		HRB staff to request City Attorney opinion; Native American community to record property as sacred site;
16	Property tax incentive for archaeology sites	Needs amendment to state law (Mills Act)		N/A	
17	Traditional Kumeyaay Territories that are recognized by the State	City should be aware of Assembly Joint Resolution 60 and Map of Traditional Kumeyaay Territories recognized by the State		May 2010	Handouts provided at Subcommittee meeting in May 2010

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18	Geo-Tech studies should include use of forensic dogs trained to locate prehistoric human remains; if dogs alert then 1 <sup>st</sup> try to avoid area if can't avoid hand excavate and water screen to recover any remains	Requires change to procedures and permitting process			DSD lead
19	City compliance with SB 18 requirements (NAHC)	City is in compliance; written procedures; shell letters and notices	September 2010		Handouts of current process in May 2010; reviewing recommendations from City Attorney's office
20	How to treat "culled" artifacts	Proposal to give "culled" artifacts to the Commission for Arts and Culture to use in public art projects			Should be addressed in revised Historical Resources Guidelines